

Tracking Number	Type	Track	Requester	Received	Perfected	Due	Assigned To
EPA-HQ-2018-008337	Search	Simple		7/19/2018		8/9/2018	Christine Tokarz
EPA-HQ-2018-008337	HQ Task to R8	Simple		7/23/2018		7/31/2018	Adrienne Rivera
EPA-R8-2016-000898	Other Task	Complex		4/4/2017		9/14/2018	Erin Perkins
EPA-R8-2016-000898	Request	Complex	Janette Brimmer, Earthjustice	10/30/2015	11/5/2015	9/28/2018	Mr. Alan Engels

EPA-R8-2018-006734	Review	Complex		4/30/2018		8/9/2018	Andy Lensink
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EPA-R8-2018-006734	Request	Complex	Ms. Natalie Phillips, Beck, Amsden & Staples, PLLC	4/17/2018	5/11/2018	8/3/2018	Ms. Dayle Aldinger
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EPA-R8-2018-006734	Search	Complex		5/3/2018		8/9/2018	Alexas Gilbert
EPA-R8-2018-006805	Request	Complex	Mr. R.J. Pathroff, Vogel Law Firm	4/18/2018	4/19/2018	8/6/2018	Ms. Dayle Aldinger

EPA-R8-2018-006805	Search	Complex		5/3/2018		7/31/2018	Alexas Gilbert
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EPA-R8-2018- 006885	Request	Complex	Matthew Hofer, Morrison & Foerster LLP	4/20/2018	5/10/2018	8/31/2018	Ms. Dayle Aldinger
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EPA-R8-2018- 006885	Review	Complex		6/8/2018		8/3/2018	Paul Logan
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EPA-R8-2018- 006885	Search	Complex		6/29/2018		8/3/2018	Douglas Naftz
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EPA-R8-2018-007537	Request	Complex	Ms. Jacqueline Pope, Parsons Behle & Latimer	5/10/2018	5/10/2018	8/30/2018	Ms. Dayle Aldinger
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EPA-R8-2018-007537	Search	Complex		5/10/2018		8/31/2018	Crystal Archuleta
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EPA-R8-2018-008011	Request	Complex	Mr. Mark Schaeffer, Stantec Consulting Services, Inc.	5/24/2018	5/25/2018	8/3/2018	Adrienne Rivera
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EPA-R8-2018-008819	Request	Complex	John Blodgett, The Western News	6/19/2018	6/20/2018	8/31/2018	Ms. Dayle Aldinger
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EPA-R8-2018- 008819	Review	Complex		6/20/2018		8/24/2018	Michael Gleason
EPA-R8-2018- 008819	Search	Complex		6/20/2018		8/17/2018	Sarah Hulstein
EPA-R8-2018- 009010	Request	Complex	Eric P Wolff, Politico	6/26/2018	6/26/2018	8/8/2018	Ms. Dayle Aldinger
EPA-R8-2018- 009010	Search	Complex		7/24/2018		7/27/2018	Melissa Haniewicz
EPA-R8-2018- 009010	Review	Complex		7/18/2018		7/31/2018	Michael Boydston
EPA-R8-2018- 009316	Request	Complex	Tarek O Rahim, Essential Management Solutions	7/9/2018	7/9/2018	8/20/2018	Adrienne Rivera
EPA-R8-2018- 009421	Review	Complex		7/26/2018		7/31/2018	Aaron Urdiales

EPA-R8-2018-009421	Request	Complex	Pamela Garman, Crowley Fleck Attorneys	7/10/2018	7/23/2018	8/20/2018	Ms. Dayle Aldinger
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EPA-R8-2018-009421	Search	Complex		7/25/2018		7/27/2018	Bill Murray
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EPA-R8-2018-009421	Search	Complex		7/25/2018		8/10/2018	Douglas Naftz
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EPA-R8-2018-009529	Request	Complex	Mrs. Russell Baer, Rimkus Consulting Group	7/12/2018	7/23/2018	8/20/2018	Adrienne Rivera
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EPA-R8-2018-009643	Request	Simple	Divya Mehta, Arcadis	7/16/2018	7/25/2018	8/22/2018	Ms. Dayle Aldinger
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EPA-R8-2018-009643	Search	Simple		7/25/2018		8/9/2018	Armando Saenz
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EPA-R8-2018-009656	Request	Simple	Stanley Tromp, Telus News	7/16/2018	7/19/2018	8/16/2018	Adrienne Rivera
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EPA-R8-2018-009656	Search	Simple		7/24/2018		8/7/2018	Ayn Schmit
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EPA-R8-2018-009656	Search	Simple		7/30/2018		8/7/2018	Jason Gildea
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EPA-R8-2018-009656	Search	Simple		7/30/2018		8/7/2018	Erin Perkins
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EPA-R8-2018-009701	Request	Simple	Annette Barndt, AECOM	7/17/2018	7/23/2018	8/20/2018	Adrienne Rivera
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EPA-R8-2018-009778	Request	Simple	Mr. John Segrich, Luminus Managment	7/19/2018	7/26/2018	8/23/2018	Adrienne Rivera
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EPA-R8-2018-009891	Request	Simple	Ms. Kristine Savona	7/23/2018	7/23/2018	8/20/2018	Adrienne Rivera
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EPA-R8-2018-009891	Search	Simple		7/24/2018		7/30/2018	Mark Hendrix
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EPA-R8-2018- 009921	Request	Simple	Mr. Andres Eduardo Fajardo Delgado	7/24/2018	7/25/2018	8/22/2018	Adrienne Rivera
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ARA	Status	Short Description
ECEJ	Submitted	
ECEJ	Submitted	Notice of Arrivals for Oxamyl
ORC		
OWP	Evaluation of Records - ORC has court approval to move forward with this request. OEI workspace is being reviewed to ensure all responsive documents are being released appropriately. Expected to close by end of August 2018	
ECEJ		Upper Missouri Waterkeeper 2016
ECEJ	Assignment Determination - Atlantic scope of request narrowed to reduce the OEI collection from 30K to 1K documents. Andy Lensink to review. ARA made aware of the request. Expected completion of review within 10 days.	
CMU		
ECEJ	Processing Tasks - Review of Relativity documents complete, expect to close by 8/6/2018	Red River Supply

CMU

EPR	Processing Tasks - Multi Regional FOIA FEAT assistance	GKM
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ORC

ECEJ

EPR	Evaluation of Records - E. Piggott has reviewed all documents to be scanned and determined them to be releasable without redactions. Regional Records Center (RRC) continues to scan documents. CMU was working to produce an Interim Release of documents to the requester by 8/7/2018. RRC indications are that all scanning will be completed by 8/10/2018. As a result, we will wait to release all documents at the same time. We will also create and provide the requester with DVDs with the documents, as it will take them several days to download from FOIAonline.	Gilt Edge Documents 412--09-5029
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RRC

OPRA	Processing Tasks - FOIA is ready to release. Requester was on the agency DO NOT PROCESS listing which requires pre-payment before records are released. We are currently waiting for payment confirmation. The FOIA has been placed on a fee related hold.	PCBs
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TMS	Assignment Determination	Lincoln County Asbestos Resource Program Grant.
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TMS	Processing Tasks	RA/DRA Calendar & Tvl Records
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Submitted

Submitted

OPRA	Processing Tasks	Holly St. Project
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Submitted

EPR	Assigned to ECEJ to determine if EPA has any responsive documents. We expect communication with the requester regarding item 2 of the request as it is too broad to process.	GKM - Sunnyside
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Submitted

Submitted

ECEJ	Assignment Determination	Smurfit-Stone/Frenchtown Mill
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EPR	Processing Tasks	Sand Creek Industrial Site - OU4
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Submitted

ECEJ	Processing Tasks - FOIA placed on hold. Scope is too broad. EPA Staff to communicate with requester to narrow the scope and determine if this is a multi-regional request.	International Joint Commission - Kootenai River
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ORC	Submitted	
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ECEJ - MT	Submitted	
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ORC	Submitted	
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ECEJ	Assignment Determination	NDR000010298 - EPA inspection on 10/2/2012
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OPRA	Assignment Determination	Badger Daylighting
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OPRA	Processing Tasks	UST Listings
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Submitted

OWP Assignment Determination Steam and Heat
Exchangers

Detail	Processing Days in FOIA	Overdue/ba cklog	OEI SEARCH
TASK: Please provide responsive records for any NOAs mentioned in the initial request that pertain to your Region (if any).			
TASK: Please monitor Task to ECEJ			
TASK: Provide periodic updates to CMU on the current court litigation status.			
FOIA: See attached FOIA Request from Janette K. Brimmer, attorney for Upper Missouri Waterkeeper	664	YES	YES
TASK: Please review this request and advise me to whom I should assign it. I assigned it to Joe Vranka and as of today, 8 days later, have not heard from him. Thanks, Dayle (ext. 6911)			
FOIA: Kindly provide this office with all correspondence (including emails, letters and notes related to oral conversations) between any agent or representatives of Atlantic Richfield, and any agent or representatives of the Environmental Protection Agency, which took place from April 18, 2010 to 1. the present and relates to to arsenic, lead, the litigation named Christian, et. al. v. Atlantic Richfield et. al., or the Superfund Cleanup in Anaconda/Deer Lodge County, Montana.	33	YES	YES
TASK: Please work with Andy Lensink to create Relativity Search for responsive documents and proceed with OEI next steps. Thank you			
FOIA: The entire file of the US Environmental Protection Agency ("EPA") relating to the response to, and cleanup of, the incident of July 22, 2014 at the property of Red River Supply, Inc., located at address 1202 E. Broadway, Williston, North Dakota 58801, which is believed to have been assigned National Response Center Incident ID Nos. 1089908 and 1089921, including, but not limited to, all internal correspondence or emails by and between EPA staff (including, but not limited to, Paul Peronard), all external correspondence or emails by and between EPA staff (including, but not limited to, Paul Peronard) and any other person or entity, all lab reports and results, all test reports and results, all plans, all reports or memoranda, all studies, all official documents of the EPA, and all records of the activity of EPA staff (including, but not limited to, Paul Peronard), which in any way relate to the aforementioned matter.	48	YES	YES
TASK: Relativity e-Discovery processing, please.			

FOIA: 1.)All interviews with witnesses regarding the Gold King Mine Blowout, regarding its cause, effect, and response, including but not limited to EPA employees, contractors, and other percipient and non-percipient witnesses. This should include recordings, transcripts, memos, and notes. 2.)The un-redacted video and recordings of the Gold King Mine Blowout. Again, this should include recordings and transcripts. Timeline August 5, 2015 - September 5, 2018. "Recordings" includes audio recordings, if any, as well as pictures. The subject matter of this request is the August 5 release and its apparent downstream effects. Recordings of EPA response actions (e.g., treatment plant construction) that do not depict the release are not responsive. We seek all videos without redactions. 3.)EPA file(s) containing the materials used to brief Administrator Gina McCarthy and other EPA officials in their testimony and related presentations to respond to the Congressional investigation of the Gold King Mine Blowout. We expect that these files are generally located in a single location at or near EPA Headquarters. Timeline August 5, 2015 through April 13, 2018. 4.) All written reports and damage assessments pertaining to the environmental impacts of the Gold King Mine Blowout generated between August 5, 2015 and October 31, 2015.

54 YES

YES

TASK: Please review progress and documentation.

TASK: Please search and review responsive documents with ORC attorney and enter your time in the admin tab. Thanks

FOIA: Pursuant to the Freedom of Information Act (FOIA) 5 U.S.C. 552 et seq., I would like to request the federal government records described on the attached list which are under your agency's control. The records described on the attached list came from EPA Box Index 412-09-4570 (EPA Index), which was provided by Joy Jenkins and Amelia Piggott. The contents of the boxes to which the EPA Index relate were personally reviewed at your offices by an employee of our client named Sandor Ringhoffer under the supervision of Ms. Jenkins and Ms. Piggott on January 31, March 1 and March 14, 2018. During this review, Mr. Ringhoffer identified the items described on the attached list as documents to be copied pursuant to a FOIA request. I have been informed that processing fees for FOIA requests include professional search and review at \$28.00 per hour. I am willing to pay all fees involved in the processing of this request. I look forward to receiving the requested documents within twenty (20) working days for a simple request and thirty (30) working days for a complex.

48 YES

NO

TASK: Crystal, You should have received a link to upload scanned document. Please request boxes as indicated in the request and coordinate with Amelia Piggott to determine which documents should be scanned as responsive to this request.

FOIA: Under the Freedom of Information Act (FOIA), request copies of: (1) all applications submitted to EPA for approval of a risk-based alternative to sample, cleanup, store, dispose and/or otherwise remediate PCBs pursuant to 40 C.F.R. 761.61(c); (2) all EPA approvals, denials and/or other dispositions of such applications; (3) all dockets and/or other documents that tabulate and/or summarize EPA's dispositions on such applications; and (4) any and all press releases, fact sheets and other documents issued by EPA to notify the public about EPA's decision(s) and EPA's rationale for making its dispositions on such applications. This request is made for the period 2011 through 2013. This request will cover all facilities including government-owned/operated, private, and public properties.

26 NO

NO

FOIA: Request subsequent EPA Response letters to the EPA Region 8 Letter dated May 18, 2016 to the Lincoln County Commission but does not need the initial response letter sent by EPA on August 15, 2016 relating to Lincoln County Asbestos Resource Program Grant.

27 NO

NO

TASK: Please work with Sarah Hulstein in EPR on reviewing documents for releasability. No costs, but still place in any time you spend on this in .25 increments. Thanks

TASK: Please search and upload responsive documents. Work with Mike Gleason in ORC on reviewing documents for releasability. No costs, but still place in any time you spend on this in .25 increments. Thanks

FOIA: 1. For regional administrators' and deputy regional administrators' calendar records, you would like the weekly-formatted Outlook calendar from the beginning of 2018 until the date of search.

23 NO

NO

2. For regional administrators' and deputy regional administrators' travel records, you would like (a) travel vouchers and (b) records showing the use of vehicles to travel for official business, for trips taken during the time period of May 2018 to June 2018.

TASK: Please coordinate the records for this FOIA by emailing Chris Portillos and Jeanne Martinek for their records regarding the travel and fleet. Thank you so much for pitching in on this FOIA. Contact Dayle with questions.

TASK: Please provide ORC counsel and Advice regarding production of the response. Thank you.

FOIA: To Whom it May Concern, I am looking for copies of all applications, amendments and approvals for the CDOT 2000 S Holly Street Project in Denver, Colorado. I believe the project reference number is CO 5000004976. Based on my understanding the original Rule Authorization was approved in 1999 and amended in 2011. Thank you, Tarek

15 NO

NO

TASK: Please advise me as to whom this FOIA request response should be assigned in ECEJ. Doug Naftz has been tasked in ECEJ to work with the EPR SME lead assignee. Thanks from Dayle

FOIA: All records 1 in the care, custody, or control of the U.S. EPA, Region 8 (CO, MT, ND, SD, UT, WY) that relate or pertain to the following requests:

0 NO

YES

1. All settlement agreements, Consent Decrees, Administrative Orders on Consent, or Unilateral Administrative Orders, including any modifications or amendments, regarding CERCLA liability or cleanup activities the EPA entered into or issued to any party other than SGC in the Bonita Peak Mining District² or the Animas River Basin from 1992 to the present.

2. All communications with, between, or among the State of Colorado (and any of its Departments or Agencies, including the Colorado Division of Reclamation Mining & Safety or Colorado Department of Public Health & Environment), the Bureau of Land Management ("BLM"), the United States Forest Service ("USFS"), or U.S. Geological Survey or any other federal departments and agencies and EPA, concerning the scope or nature of CERCLA responsibility or liability or cleanup liability in the Bonita Peak Mining District from 1992 to the present. This includes records discussing or referencing these communications.

3. All General Notice Letters or 104(e) Information Requests sent to any person or entity in the BPMD or Upper Animas Basin.

4. Any and all communications discussing or referencing SGC, from April 6, 2015, through April 10, 2015.

TASK: Please advise me as to whom this FOIA request response should be assigned in EPR. Doug Naftz has been tasked in ECEJ to work with the EPR assignee. Thanks from Dayle

TASK: Hi, please review the request and work with the EPR assignee to create the response. Enter your admin time. If you have questions or comments, please call Dayle 312-6911. Thanks,

FOIA: I request copies (electronic) of the following documents associated with the Smurfit-Stone/Frenchtown Mill located at 14377 Pulp Mill Rd., Missoula, Montana

0 NO

NO

FOIA: We are requesting access to records pertaining to remedial actions at the Sand Creek Industrial Site. Specifically, we are interested in reports for OU-4 within this investigation.

3 NO

NO

TASK: Please search for responsive documents for this FOIA request. Enter your admin costs. Call Dayle with questions @ 312-6911. Thanks

<p>FOIA: In early July, the news media reported that frustrated U.S. representatives on a commission tasked with protecting the quality of water flowing across the Canada/U.S. border went public with claims that Canadian commissioners are refusing to accept scientific data that shows an increase in selenium pollution from B.C.'s Elk Valley coal mines. Two U.S. commissioners on the International Joint Commission released a letter to the U.S. State Department that says Canada's three representatives on the commission will not endorse a recent report that shows risks to aquatic life and humans from selenium pollution from five Teck Resources Ltd. coal mines. The polluted water, which leaches from massive amounts of waste rock at Teck's metallurgical coal mines, flows into the Elk and Fording Rivers in B.C., then into the Koocanusa Reservoir which straddles the border and finally into the U.S. Kootenai River before curling back up into Canada at Creston. Teck's five metallurgical coal mines are all upstream of the transboundary Koocanusa Reservoir. (The LETTER OF JUNE 20, 2018 - https</p> <p>TASK: Please upload any responsive records for release. Notify FOIA coordinator if additional time is needed. Enter time & closeout by COB of assigned Task Due Date.</p> <p>TASK: Assist in discussions with the requester to narrow the scope of the request. Once complete, assist in determining who at EPA might have responsive email records, and work with the CMU to develop search terms. Later tasking to review collection.</p> <p>TASK: Assist in discussions with the requester to narrow the scope of the request. Once complete, assist in determining who at EPA might have responsive email records, and work with the CMU to develop search terms. Later tasking to review collection.</p>	0	NO	YES
<p>FOIA: Under FOIA, I would like to request to review records of EPA inspection reports and any other environmental records, such as spills, violations, etc. at the following oil and gas facilities</p>	5	NO	NO
<p>FOIA: Any and all documents involving Badger Daylighting (limited, corporation, etc) referenced in any capacity including investigations, inspections, as well as any documents involving improper disposals of waste.</p>	2	NO	NO
<p>FOIA: We would like to request any information your office has regarding any environmental documents, underground storage tanks (USTs) or hazardous materials for the properties listed below. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance. (C3-7207) 1414, 1416, and 1418 Wilshire Boulevard, Santa Monica, California</p> <p>TASK: Please upload any responsive records for release. Notify coordinator ASAP for more time if required. Enter time & closeout by COB of assigned Task Due Date.</p>	5	NO	NO

FOIA: To Whom it may concern, We are developing a data analysis project in order to size the market of the use of steam and heat exchangers, in order to come up with an energy efficient solution we can offer to our customers and develop new ideas towards energy conservation. Our organization would like to have information about steam users in your regional area, as well as any information available on their boiler registration, process and heat exchangers. Please do not hesitate to ask if you have any questions regarding our request

3 NO

NO

On Hold

NO

NO

NO

NO

NO

YES

NO

NO

NO

YES

YES

NO

YES

NO

NO

NO

NO